



Payment Report
FY2006-07
February Payment

*****Final*****

28

MADISON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,773,953.42	1,664,372.04	1,109,581.38	277,395.34	
Entitlement adjustment of DSA for unusual enrollment increase	32,878.63	19,727.16	13,151.47	19,727.16	
ADJUSTED ENTITLEMENT	2,806,832.05	1,684,099.20	1,122,732.85	297,122.50	297,122.50
Quality Educator (01-3111)					
ENTITLEMENT	192,310.00	115,386.00	76,924.00	19,231.00	19,231.00
At Risk Student (01-3112)					
ENTITLEMENT	29,905.97	17,943.60	11,962.37	2,990.60	2,990.60
Indian Education for All (01-3113)					
ENTITLEMENT	19,747.20	11,848.32	7,898.88	1,974.72	1,974.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	720.00	480.00	120.00	120.00



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District ANB: EL: 158 HS: 81 K12: 719

County ANB: EL: 182 HS: 94 K12: 728

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	163,387.76	98,032.68	65,355.08	16,338.78
				16,338.78
Elementary Payment				45,330.51
High School Payment				35,469.17
K12 Payment				256,977.92
Coop Payment				0.00
County Payment				0.00
This Month's Payment				337,777.60